

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: ELAINE MILLER

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Case No.: 07-16755

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/14/2007.
- 2) This case was confirmed on 11/26/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/27/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/03/2008, 10/05/2009.
- 5) The case was dismissed on 11/09/2009.
- 6) Number of months from filing to the last payment: 22
- 7) Number of months case was pending: 35
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 6,550.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 3,838.67
Less amount refunded to debtor	\$ 4.99
<b>NET RECEIPTS</b>	<b>\$ 3,833.68</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,464.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 276.98
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 3,740.98**

Attorney fees paid and disclosed by debtor **\$ 36.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CHASE AUTO FINANCE	SECURED	26,946.00	.00	.00	.00	.00
INTERNAL REVENUE SER	PRIORITY	3,000.00	3,737.39	3,737.39	92.70	.00
ALL FINANCIAL SERVIC	UNSECURED	144.00	NA	NA	.00	.00
INTERNAL REVENUE SER	OTHER	NA	NA	NA	.00	.00
AMERICAS FINANCIAL S	UNSECURED	230.00	459.58	459.58	.00	.00
AMERICAN COLLECTION	UNSECURED	360.00	NA	NA	.00	.00
CCA	UNSECURED	2,556.00	NA	NA	.00	.00
CHICAGO STATE UNIVER	UNSECURED	679.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	7,850.00	8,642.32	8,642.32	.00	.00
CREDIT PROTECTION	UNSECURED	654.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	358.00	358.50	358.50	.00	.00
GC SERVICES DATA CON	UNSECURED	737.00	NA	NA	.00	.00
KENNEDY KING COLLEGE	UNSECURED	679.00	NA	NA	.00	.00
NATIONAL QUICK	UNSECURED	145.00	NA	NA	.00	.00
NCO FINANCIAL	UNSECURED	229.00	NA	NA	.00	.00
NCO FINANCIAL	UNSECURED	204.00	NA	NA	.00	.00
OSI COLLECTION SERVI	UNSECURED	204.00	NA	NA	.00	.00
PARK DANSAN	UNSECURED	249.00	NA	NA	.00	.00
PENTAGROUP FINANCIAL	UNSECURED	188.00	NA	NA	.00	.00
PREMIER CREDIT CORP	UNSECURED	653.00	NA	NA	.00	.00
TEX COLLECTION AGENC	UNSECURED	725.00	NA	NA	.00	.00
TEX COLLECTION AGENC	UNSECURED	188.00	NA	NA	.00	.00
UNITED COLLECTION BU	UNSECURED	173.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
UNITED COLLECTION BU	UNSECURED	76.00	NA	NA	.00	.00
VANRU CREDIT	UNSECURED	407.45	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	16.72	16.72	.00	.00
RECEIVABLES ACQUISIT	UNSECURED	NA	7,291.33	7,291.33	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	NA	189.87	189.87	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	48.60	48.60	.00	.00
CHASE AUTO FINANCE	UNSECURED	10,296.00	15,390.82	15,390.82	.00	.00
B-REAL LLC	UNSECURED	NA	229.00	229.00	.00	.00
B-REAL LLC	UNSECURED	NA	21.00	21.00	.00	.00
B-REAL LLC	UNSECURED	NA	204.00	204.00	.00	.00
B-REAL LLC	UNSECURED	NA	241.00	241.00	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	1,136.98	1,136.98	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	.00	.00	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>3,927.26</u>	<u>92.70</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	3,927.26	92.70	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	34,039.85	.00	.00

**Disbursements:**

Expenses of Administration	\$ 3,740.98	
Disbursements to Creditors	\$ 92.70	
<b>TOTAL DISBURSEMENTS:</b>		\$ 3,833.68

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/04/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.